

ITEMIZED BUDGET - MATCH DOCUMENTATION

SUB-GRANT PERIOD: FROM ___/___/___ to ___/___/___ SUB-GRANTEE NAME:_____

BUDGET CATEGORY	BRIEF DESCRIPTION	SOURCE	CASH	IN-KIND VALUE	TOTAL MATCH
Salaries					
Employee Benefits					
Postage					
Rent and Utilities					
Equipment					
Printing					
Consumable Supplies					
Travel					
Other (Specify)					
Total Amounts Supplied by Match					